

1st & Final

AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 134/16-17
Date: 30/10/16

Date: 2016

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

YNK-DBR No. 237
Date: 11/11/16

Schedule Docket No. Head of Account: 1-17-1
Name of Work: Providing Kerb painting work and laying missing covering slabs and kerb stones at BB road yelahanka in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri R Satheesh (Sathya Construction) No 600, down bazaar road, yelahanka Bangalore-64

Reference to Agreement No. EE/YNK.D/ EPMT-1/W.O/ 29 /2015-16

Date: 24-2-2016.

Certified that the measurements were taken by me on 31/8/16 and recorded of Pages 462 to 463 of measurement Book No. 4630.... and that the work is satisfactorily executed.

Contractor R

Certified that the measurement were taken by me on 2/8/16 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount	
1235727:00	Final
80322:00	PSD
12358:00	IT
49430:00	LCST
12358:00	LC
1235:00	CRB
150042:00	LR
980:00	Final
171687:00	T-D
1064040:00	Net

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Received & Admitted for Rs. 1235727:00
(For use in the Office)

1064040:00 by Cheque

171687:00 by adjustment

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete. Page No Item No. 25 item no 5.30 / PWD SR 2015-16	Nos
2	KSRB 15.15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. 113, item No 15.51 SR 2015-16	Sqm
3	RCC Precast covering slab for drain (10cm thick)	Sqm
4	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3/ PWD SR 2015-16	Cum
5	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K M (Item No 17.4 Page 130 (SR 2015-16)	Cum
6	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4 1.4.2, No. 12/ Item No. 4.2/ PWD SR 2015-16	Cum
7	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with surperlatisiser @ 3its confirming to IS103-1999 fine, reaffirmed-2008 mixed in a concrete mixed of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design capacity laid in approved fixed side form wedges steel plates including levelling the form work as per drawing) & spreading the concrete and finished roller compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion construction and longitudinal joints including groove cutting charges joint filler separation memberane sealant primer joint sealant admixtures and approved curing compound finishing to lines and grades as per drawing complete as per specification M 30 at 360 kg per cum coarse aggregate @ 0.69cum and fine aggregate @0.49cum	Cum
8	Vaccum De- watering with vacuum pump and suction mat and compaction with skin flater clubbed with floatiing disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and disc etc. with all lead and lift. Page No 174 Item No 22.7 SR 2015-16	Sqm
9	Providing groove cutting for width of 5mm to 100mm depth 80mm-100 including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement Item no 22.8.1 Page No 178 SR 2015-16	Rmt
		TOTAL

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.



Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	2444.00	333.00	813852.00	2444.00	813852.00	
-	-	1620.00	80.00	129600.00	1620.00	129600.00	
-	-	24.00	1500.00	36000.00	24.00	36000.00	
-	-	31.80	250.00	7950.00	31.80	7950.00	
-	-	31.80	100.00	3180.00	31.80	3180.00	
-	-	23.85	5300.00	126405.00	23.85	126405.00	
-	-	15.90	6000.00	95400.00	15.90	95400.00	
-	-	159.00	100.00	15900.00	159.00	15900.00	
-	-	39.00	200.00	7800.00	39.00	7800.00	
				1236087		1236087	

1235727

1235727

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore